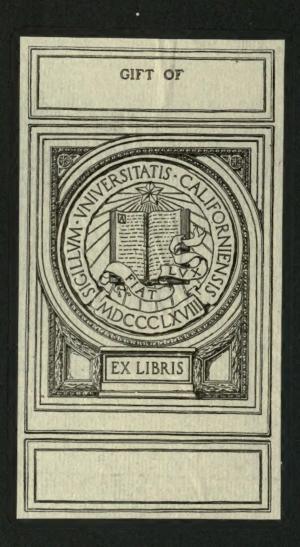
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This form of accounts is now under revision by the Board of Trade

ELECTRIC LIGHTING ACTS, 1882 TO 1890.

OFT DEC 12 1918





## FORM OF ACCOUNTS

PRESCRIBED BY THE

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## BOARD OF TRADE

FOR A

LOCAL AUTHORITY.



LONDON:
PRINTED FOR HIS MAJESTY'S STATIONERY OFFICE,
BY DARLING & SON, Ltd., 34-40, Bacon Street, E.

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Physical Comments of the Description

Service of the servic

Electric Lighting Order (License).  THE  (Name of Local Authority).  Year ending 31st December 190.  L.—SFATEMENT AS TO LOANS AUTHORISED FOR THE PURPOSES OF THE UNDERTAKING REFERRED TO IN THE ABOVE-MENTIONED ORDER (LICENSE) prior to the 31st December 190.	Amount sanctioned but not	borrowed.	Total State of the
nse).		Total.	
Electric Lighting Order (License).  (Name of Local Authority).  31st December 190.  DF THE UNDERTAKING REFERRED TO IN to the 31st December 190.	Amount repaid.	At %.	The sales and th
ighting C  e of Local  er 190 .  ERTAKING  cember 190	4	At %.	
(Nam st Decemb		At %.	
Electric Lighting (Name of Local Year ending 31st December 190 THE PURPOSES OF THE UNDERTAKING (LICENSE) prior to the 31st December 190	ed.	Total.	
THE R. FOR THE P. (LICE	Amount borrowed.	At %.	
T.	attacked) is	At %.	
ANS AUTE	Bacalet .	At %.	
L-SFATEMENT AS TO LO	The desirence of the second of	Amounts senctioned.	To accomplished to the property of the propert

for the Year ending 31st December 190 .

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Dr.	II.
	No.
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Received during Total Receipts to 31 Dec. 190	ક. ક. ક.	Secretaria de la constante de	OAPTON LINKED OFFICE	वर
Receipts up to 31 Dec. 190	. s d.		) 1% MBE YO	108
	<ol> <li>By amount raised by Loans</li> <li>By sale of patents or patent rights, &amp;c.</li> <li>By value of lands belonging to authority appropriated for electrical purposes.</li> <li>By value of surplus lands sold</li> <li>By value of surplus lands sold</li> <li>By other receipts (to be specified).</li> </ol>	Edisper definited	property the consession of	conce. 156 · very respectful?  The perm respectful?
Total Expenditure to 31 Dec. 190	ું જ ભ		from political rate of sterio	Adoption in the state of the st
Expended during the Year.	E s. d.	Total Parameter	Printeen of our stars	: વ્ય
e up	s. d.			
Expenditure up to 31 Dec. 190	악		To the	:

Cr.		£ 8. d.					•			
		£ 8. d.							2 2	
	No. of Persons	£ 8. d.		per B.T.U.		incandescent tus	1	: :	:	अ
ACCOUNT	Year ending 31st December 190 .		1. By balance from last account Less bad debts written off	2. By sale of current per meter at 3. By sale under contracts	4. By public lighting 5. By rental of meters and other apparatus on con-	sumers' premises.  6. By sale and repairs of lamps, are or incandescent By sale and repairs of other apparatus	7. By royalties, licences, &c.	o. by rents receivable 9. By fees for inspection of maps	10. By other items (to be specified)	Carried forward
REVENUE		£ 8. d.								distracts y
	for the	£ 8. d.								
		1	Control of the Control							

Dr.				Cr.
No. III.—cont.	REVENUE	REVENUE ACCOUNT—cont.		
.8 %	d. £ s. d.		£ 8. d.	£ 8. d.
		Charles of an acceptance of the second secon		
Brought forward	* 9	Brought forward		
B.—To distribution of Electricity.		The same and the state of the same and the s		
1. To wages and other remuneration to linesmen,		The second secon		
fitters, labourers.				
2. To repairs, maintenance, and re-		The secretary regards of the secretary but the secretary		
including materials, and laying		demonstrate a despetate possible. The constitution of		
Less amounts refunded		or the second or twicked public alphaesers on whom		
The second secon				
		the set to the objection of the set of the s		
apparatus on consumers premises, organical with cost of materials and lamps sold, as per		Proc advantance valuation for the first		
4. To repairs, maintenance, and renewals of appa-		ATA page of contributing page agencies. Best MATA		
ratus at distributing stations.				
C _To Public Lamns		The second state of the second		
1. To attending and repairs		a di labanda festa ligit scontini		
	No. of Parties	3 2		20 M
Carried forward £	the risk steer salester.	Carried forward £		
				100

Dr.  No. III.—cont.  Brought forward  D.—To Royalties, &c payable for use of patents or patent processes.  E.—To Rents, Rates, and Taxes.  To rents payable	च्ये ७	E s. d.	Brought forward	£ 8. 8. 4.	E 8, d.
					* *
Carried forward £		The State of the S	Carried forward £		A)

Dr.							Ç.
No. III.—cont.		REVENUE ACCOUNTconf.	OUNTcont.				
	£ 8. d.	£ s. d.				£ 8. d.	£ 8. d.
Brought forward			Brou	Brought forward	:		
G.—To Law and Parliamentary Charges.							
1. To law expenses							
H.—To Special Charges.							
1. To insurances, &c							
2. To expenses for certification of meters							
Control Services and the Control Services and Contr							
Total expenditure							
Amount carried to net revenue account							
Balance carried to next account to provide for bad debts.							
	- to to					1 % E	
Most treat	4ર	BEARING FOL				भ	
Dr.							.10

g. 8 Cr. भ \* . : 2. By balance brought from Revenue Account (No. III.) : . 0 0 3. By interest on Money at deposit ... 1. By balance from last account NET REVENUE ACCOUNT. d. e5 भ भ . . : 3. To amount transferred to sinking fund where such fund is 4. To expenses of executing the Order (License) not included in III. and not chargeable to capital. . . 5. To payments to reserve fund, where such fund is authorised by the Order (License). . . 0 0 0 1. To interest on mortgage debt accrued due to date : 2. To instalments of principal of money borrowed . : : 0 . 6. To sum applied to Local Rate To balance carried forward ... authorised. Dr. No. IV.

23081

	£ 8. d.			Cr.	£ 8. d.	
	Stock.	\$ \$			Stock.	એ જ
SINKING FUND ACCOUNT.		1. By balance brought from last account 2. By amount brought from Net Revenue Account. 3. By interest on investments 4. By value of lands transferred from Account II. 5. By amount realised by sale of stock (nature of stock to be specified). 6. By stock purchased	<b>क</b> र	RESERVE FUND ACCOUNT.		1. By balance brought from last account 2. By amount transferred from Net Revenue Account. 3. By stock purchased 4. By amount realised by sale of stock (nature of stock to be specified).
SINKING FU	£ 8. d.			RESERVE FU	£ 8. d.	
	Stock.	96 %			Stock.	£ 8.
No. V.		1. To amount paid for purchase of (nature of investment to be specified). 2. To stock sold during period of account 3. To amount of principal of borrowed money repaid.  To amount of balance to next account	<del>с</del> ş	Dr. No. VI.		1. To amount paid for purchase of (nature of investment to be specified). 2. To stock sold 3. To sum transferred to Revenue Account To amount of balance to next account

Or.	s. d.							11							がいて	Chairman,		
SHEET.	Assets.	1. By capital account: Amount expended for works as per Account No. II.	By stores on hand at 31st December 190 :- £ 8. d.	Coal	Oils, waste, &c	General	3. By sundry debtors for current supplied to 31st December 190	4. By other debtors	By securities held (cost price)	By other items (to be specified)	7. By cash with Treasurer	8. By cash in hand	अ			Cha	Clerk.	
GENERAL BALANCE	£ 8. d.	1. By	2. By				3. By	4. By	5. By	6. By	7. By	8. By						
Dr. No. VII.	Liabilities.	1. To capital account: Amount received as per Account No. II.	2. To sundry creditors	3. To net revenue account: balance at credit thereof	4. To sinking fund account	5. To reserve fund account	6. To other items (to be specified)						વર	The second secon				VO

March 190 .

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Quandry generated in B. T. Units.	Public Lamps.	By Contract.	Private Consumers by Meter.	Total sold.	Cuantity used on Works.	accounted for.	Quantity not accounted for.	Number of Public Lamps,	Total Maximum Supply demanded.
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